SBK-26/14-12-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 011-15-000063**

Schedule Docket No. Head of Account: **P1771** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Estimate for Construction of SSM Drain,Providing Coveringslabs at Kamath layout in Ward No. 11 (Kuvempunagara) inVidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. SLP Infra Engineers Praivate ltd,H.K.Suresh,#13,2nd Cross,2nd Stage,Chandra layout,Bangalore-40.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/03 (293)/2015-16.** Date: 19.03.2016.

Certified that the measurements were taken by me on 03.11.2017 and recorded of **Pages** 355989 to 355991 of measurement Book No. 3560/17-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..…	Amount	10,37,973-00
adjusted towards cash advance recovery of	IT -	20759-00
	CESS -	10380-00
b. Payments Now made: cost store or other material supplied.	CBF -	1038-00
recovery of amount creditable to this/other work	LR -	9342-00
Amount paid on this bill Cheque / Cash.	Fine	6905-00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	Adj	48424-00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.	Cheque:	9.89.549-00
9) Value of Government materials supplied.	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 10.37,973-00
ಕಡಿತ ಮಾಡಿದೆ 48424-00
ಮುಂದಾಗಿ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ 989549-00
Rs Nine lakh eighty nine thousand five hundred forty nine only.
ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಅಕೌಂಟೆಂಟ್
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬ.ಮ.ಪಾ. 23/12

Executive Engineer
ಬೃ.ಬ.ಮ.ಪಾ. 23/12
ಬ್ಯಾಟರಾಯನಪುರ ವಿ.
ಬೃ.ಬ.ಮ.ಪಾ

Sl. No.		Unit	Previou Qty.
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum	-
2	Removing B.S.Slab of Drain and stacking etc complete as per specifications and directions of engineer incharge of work	Sqm	-
3	Refixing stone slabs of drains and pointing in C.M (1:3) etc complete as per specifications and directions of engineer incharge of work	Sqm	-
4	Construction of Embackment with Approved material gravel/murrum with all lead and lifts transporting to site spreading, grading to Required and compacting to meet requirement table300-2 complete as per	Cum	
5	Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per pecifications and direction of engineer incharge of work	Cum	-
6	Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM, WMM including cleaning of road surface and spraying primer at the rate of 0.60 Kg / sqm using mechnical means complete as per specifications and direction of engineer incharge of work	Sqm	-
7	Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. complete as per specifications and direction of engineer incharge of work	Cum	-
8	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 11.90 Km	Cum	
	CERTIFICATE :		

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	261.33	90.00	23519.7	261.33	23519.7	-
Sqm	-	-	502.2	80.00	40176.0	502.2	40176.0	-
Sqm	-	-	502.2	100.00	50220.0	502.2	50220.0	-
Cum		-	251.1	350.00	87885.0	251.1	87885.0	-
Cum	-	-	186.00	1841.00	342426.0	186.00	342426.0	-
Sqm	-	-	930.00	40.00	37200.0	930.00	37200.0	-
Cum	-	-	37.20	11500.00	427800.0	37.20	427800.0	-
Cum			261.33	110.00	28746.3	261.33	28746.3	
					1037973.0		**1037973.0**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97